

Lake City Council Proceedings
April 20, 2026

These minutes are as recorded by the City Administrator/Clerk and are subject to Council approval at the next regular Council meeting.

The City Council of Lake City, Iowa, met in regular session at 6:00 pm with Mayor Schleisman presiding and the following members present – Bruns, Wilson, Gorden, Daniel, and Vogt (attending remotely). Also present – CA Dorman and Interim CA Douglas (attending remotely).

The Pledge of Allegiance was recited.

Motion by Wilson, second by Bruns to approve the Consent Agenda consisting of Agenda, Minutes from the April 6, 2026, Special Meeting, Minutes from the April 6, 2026, Regular Meeting, March 2026 Treasurer's Report, and the Summary List of Claims. All ayes, nays-none. MC.

There were no citizens that wished to address the council.

Motion by Wilson, second by Daniel to open the public hearing for the proposed adoption of the FY26/27 budget for the City of Lake City and certifying tax levies to Calhoun County Auditor at 6:01 pm. Roll Call Vote: Ayes-Brun, Daniel, Wilson, Gorden, Vogt. Nays-none. MC.

Mayor Schleisman called for any public comment on the proposed budget. Discussion was held regarding questions about the city's general fund and a lease agreement that was entered into for the next fiscal year.

With no additional comments or discussion, there was a motion by Wilson, second by Daniel to close the public hearing for the proposed adoption of the FY26/27 budget for the City of Lake City and certifying tax levies to Calhoun County Auditor at 6:07 pm. Roll Call Vote: Ayes-Brun, Daniel, Wilson, Gorden, Vogt. Nays-none. MC.

Keith Lampe provided an update to the Council on the progress of the bandstand project. Council was satisfied with the progress and future plans for the project.

Motion by Wilson, second by Gorden to approve the Grantham building permit. All ayes, nays-none. MC.

Motion by Gorden, second by Daniel to approve the Midwest Heritage Bank sign permit. All ayes, nays-none. MC.

Motion by Wilson, second by Daniel to approve the St. Mary's building permit. All ayes, nays-none. MC.

Motion by Vogt, second by Daniel to table the Dailey building permit until more information regarding the location and setbacks of the building permit can be provided. All ayes, nays-none. MC.

Motion by Wilson, second by Daniel to approve the Willie building permit. All ayes, nays-none. MC.

Staff was directed to contact a property owner in reference to a prior approved permit that has not yet complied with the contingency of their approved permit.

Motion by Daniel, second by Wilson to approve the Sebetka building permit. All ayes, nays-none. MC.

Staff with ISG presented a monthly update report to Council for the current well project and Pay Request No. 4 in the amount of \$100,548.00 and includes the electrical work for dropping the overhead line and the electrical pad and equipment that has been tempered in.

Motion by Vogt, second by Bruns to approve Pay Request No. 4 in the amount of \$100,548.00. All ayes, nays-none. MC.

Motion by Vogt, second by Gorden to approve the 2nd reading of proposed Ordinance 419, Scooter Ordinance. Roll Call Vote: Ayes-Brun, Daniel, Wilson, Gorden, Vogt. Nays-none. MC.

RESOLUTION 2026-25: Adopting the Budget for FY26/27 and Certifying Tax Levies to Calhoun County Auditor. Motion by Wilson, second by Vogt. Roll Call Vote: Ayes-Brun, Daniel, Wilson, Gorden, Vogt. Nays-none. MC.

Council reviewed and discussed water rates. Various rate increases were considered along with current revenue data and loan repayment information for the current well project.

Motion by Bruns, second by Gorden to have staff draft a water rate increase ordinance that increases rates by 20% for FY 27. Roll Call Vote: Ayes-Brun, Wilson, Gorden, Daniel. Nays-Vogt. MC.

Discussion was held regarding a potential electronic community information sign. Staff were directed to contact different local organizations and businesses to inquire more information and gather cost estimates for this potential project.

Chief James provided that cameras have been installed at various locations within Goins Park and are live and working well.

Community Building Director Halverson-Streeter provided an update for upcoming events at the Community Building.

Councilmember Gorden requested that Public Works Director Janssen add additional sand to the Goins Park sand volleyball court per a request from a local group wishing to use the court.

At 6:49 pm, Wilson motioned to enter into Closed Session: Pursuant to Iowa Code 21.5: To evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Second by Vogt. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Motion by Daniel, second by Bruns to leave closed session at 6:54 pm. Roll Call Vote: Ayes-Vogt, Daniel, Gorden, Wilson, Bruns. Nays-none. MC.

Staff was directed to contact Mid-American about a new street light request from the past that has not yet been installed.

Councilmember Gorden provided an update on the community trees being planted in the City's right of way. Central school has requested that the city pay for a portion of the cost of the trees. Available funds were discussed for this expense. Further discussion will be held at a future meeting.

With no further business, Daniel motioned to adjourn the meeting at 7:09 pm, seconded by Gorden. All ayes, nays-none. MC.

Mike Schleisman, Mayor

Mikayla Dorman, City Administrator/Clerk

CLAIMS REPORT - 4/3/2026 THROUGH 4/17/2026

VENDOR	REFERENCE	AMOUNT
ACCO UNLIMITED CORP	LIQUID CHLORINATION	\$571.40
ADVANCED COMMUNICATION SERVICE	CAMERAS	\$4,207.33
CALHOUN CO. PHOENIX	LEGALS	\$453.54
CALHOUN CO. REMINDER	PARK FLYERS	\$808.04
CALHOUN CO. SHERIFF	SHERIFF CONTRACT	\$9,045.35
CENGAGE LEARNING - GALE	LIBRARY MATERIALS	\$849.83
CENTER POINT LARGE PRINT	LIBRARY MATERIALS	\$131.40
CRIMMINS & KEHM LAW FIRM	LEGAL WORK	\$125.00
CRYSTAL CLEAR WINDOWS	CITY HALL WINDOWS	\$247.50
DORMAN, MIKAYLA	REIMB EXPENSES-CONFERENCE	\$157.24

DREES CO.	REPAIR/MAINTENANCE-LIBRARY	\$434.00
ECHO ELECTRIC	STREETLIGHTS	\$738.48
EFTPS	FED/FICA TAX	\$7,755.19
FELD FIRE	LIBRARY ALARM MONITORING	\$135.00
I & S GROUP, INC.	WELL NO 6 & 7 PROJECT	\$7,810.28
IA LAW ENFORCEMENT ACADEMY	RESERVE TRAINING-JB	\$500.00
INGRAM LIBRARY SERVICES	LIBRARY MATERIALS	\$375.42
IPERS	IPERS	\$5,906.19
KELLY LUMBER CO.	REBAR	\$182.69
M&S DAISY HAULING	MARCH 26 HAULING	\$350.00
MACKIN EDUCATIONAL	LIBRARY MATERIALS	\$790.40
MIDAMERICAN ENERGY COMPANY	UTILITIES	\$15,079.12
MOHR SAND & GRAVEL	CONCRETE	\$1,484.67
RILEY PUMP & JET LLC	JET-LINCOLN & WOODLAWN	\$474.65
STATE HYGIENIC LABORATORY	WATER TEST	\$62.00
STOREY KENWORTHY-MATT PARROTT	CHECKS	\$394.71
TREASURER STATE OF IOWA	STATE TAX	\$781.56
TS ELECTRIC	WIRE FOR CAMERAS	\$1,705.00
WEBSTER-CALHOUN COOP	TELEPHONE / INTERNET	\$690.95
WELLMARK	HEALTH INSURANCE	\$9,089.19
WEX BANK	FUEL	\$1,655.74
Accounts Payable Total		\$72,991.87
Payroll Checks		\$30,169.25
***** REPORT TOTAL *****		\$103,161.12